

**PAPILLON AVIATION LTD
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Greendawn Accounting Ltd
Chartered Management Accountant
1a The Homend
Ledbury
Herefordshire
HR8 1BN

Papillon Aviation Ltd
Balance Sheet
As At 31 March 2024

Registered number: 14005299

	2024	2023
	£	£
Current assets	116,749	101,259
Creditors: Amounts Falling Due Within One Year	(31,123)	(28,218)
NET CURRENT ASSETS	85,626	73,041
TOTAL ASSETS LESS CURRENT LIABILITIES	85,626	73,041
Accruals and deferred income	-	(780)
NET ASSETS	85,626	72,261
CAPITAL AND RESERVES	85,626	72,261

Notes

1. General Information

Papillon Aviation Ltd is a private company, limited by shares, incorporated in England & Wales, registered number 14005299 . The registered office is Chapel House Lowbands, Redmarley, Gloucester, Gloucestershire, GL19 3SL.

2. Average Number of Employees

Average number of employees, including directors, during the year was: 1 (2023: NIL)

For the year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Carl Pollock
Director

22 November 2024

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.